OFFICIAL FILE ORIGINAL ILLINOIS COMMERCE COMMISSION



Section 757.EXHIBIT A LEC and ETC Quarterly Report to Commission

ILLINOIS COMMERCE COMMISSION CHIEF CLERK'S OFFICE LIFELINE AND UNIVERSAL TELEPHONE SERVICE ASSISTANCE PROGRAMS QUARTERLY REPORT TO THE ILLINOIS COMMERCE COMMISSION

Mailing Address Contact Name Telephone	Kinsman Mutual Telephone Co. P.O. Box 747 Kinsman, IL 60437 Michelle Baudino 815-392-4210			Date of Submission October 26 Data Period: Year 2020 Quarter: 1st 2nd 3rd 4th Type of Filing: Original Correction Service Type: Wireline Wireless			
Progran	n	(a) Month:		b) onth:	(c) Month:	(d) Quarter Totals	(e) Year-to- Date Totals:

1.0 UTSAP INSTAI WAIVER 1.1 Number of applica approved during the n 1.2 Number of custom whom supplemental in charges were waived of month 1.3 Supplemental instacharges waived	ations nonth ners for nstallation during the	 \$	<u> </u>		<u> </u>	 \$	
2.0 LIFELINE – FED 2.1 Number of Federa customers at end of m 2.2 Number of Illinois Lifeline applications a during the month 2.3 Number of Illinois Lifeline customers add the month 2.4 Number of Illinois Lifeline customers los month 2.5 Total Illinois Fede Assistance	I Lifeline onth Federal approved Federal ded during Federal t during the		_0				

	3.0 LIFELINE - UTSAP SUPPLEMENTAL MONTHLY ASSISTANCE 3.1 Number of UTSAP funded Lifeline customers at end of month 3.2 Number of UTSAP funded Lifeline applications approved during the month 3.3 Number of UTSAP funded Lifeline customers added during the month 3.4 Number of UTSAP funded Lifeline customers lost during the month 3.5 LITSAP funded total Lifeline	** 0	<u> </u>	0 0 \$	\$ 	\$
1	month 3.5 UTSAP funded total Lifeline Supplemental Assistance					
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- a) NOTE: Each Local Telecommunications Carrier must file the original of this Exhibit A with the Chief Clerk of Illinois Commerce Commission and forward a copy to the UTSAP Administrator and the Staff Liaison within 30 days after the end of each calendar quarter. Each eligible telecommunications carrier, if not otherwise required by this Part, shall complete the "LIFELINE AND UNIVERSAL TELEPHONE SERVICE ASSISTANCE PROGRAMS QUARTERLY REPORT TO THE ILLINOIS COMMERCE COMMISSION" portion of this Exhibit A and file an original of this report with the Chief Clerk of the Illinois Commerce Commission within 30 days after the end of each calendar quarter.
- b) A Lifeline customer should be counted as approved during the month if the LEC accepts the customer for participation in the Lifeline Program during the month. A Lifeline customer should be counted as added during a month if the LEC provided an initial Lifeline subsidy to the customer during the month and claimed reimbursement for the subsidy. Please note that counts of approved and added customers will differ to the extent that customers approved in a month are not added (i.e., provided service and Lifeline subsidies) until subsequent months. A Lifeline customer should be counted as lost during a month if the LEC ceased providing the Lifeline subsidy to the customer during the month and did not claim reimbursement for the subsidy.